

Revised FS Schedule - Key Milestones

Milestone	Timeframe	Type	Comments
1 RAOs Meeting	Early Feb-09	Meeting	Less formal check in to agree on RAOs for the FS. EPA/LWG take two weeks after mtg. to finalize RAOs.
2 Draft GIS Tool Meeting	Mid Feb-09	Meeting	Present and take comment on draft GIS Tool
3 ARARs/Points of Compliance Meeting	Late Feb-09	Meeting	Less formal check in to agree on ARARS/POCs for the FS
4 Treatment Beneficial Reuse and Market Survey to EPA	Mid Feb-09	Deliverable	EPA review and provide feedback within approx. 1 month
5 GIS Tool and Early PRGs to EPA	Late Mar-09	Deliverable	EPA commences spatial analysis of PRG exceedances
6 AFT Model Check in	Late May-09	Meeting	One day meeting. EPA to follow up with path forward within two weeks after meeting
7 Treatment Technologies Screening Table	Early May-09	Deliverable	EPA review and provide feedback within approx. 1 month
8 AOPC Check in	Late May-09	Check in	LWG provides draft AOPCs two weeks in advance of meeting; 2 day meeting; EPA follows up with path forward within two weeks afterward (total time span: approx. one month)
9 Disposal Site Screening Table	Mid May-09	Deliverable	EPA provide feedback within approx. two weeks
10 LWG Starts FS Writing	Mid Jul-09	Start Date	LWG cannot start FS without path forward decided for Milestones 1-9
11 Alternatives Screening Check in	Mid Oct-09	Check in	LWG provides draft screening matrices and supporting brief documentation two weeks in advance of meeting; 2 day meeting; EPA follows up with path forward within two weeks afterward (total time span: approx. one month)
12 Draft FS to EPA	Late Apr-10	Deliverable	LWG conducts detailed evaluation of alternatives coming out of Milestone 11

Overall Approach for FS Process

- 1) The intent is to have a streamlined FS development process.
- 2) To be streamlined, discussions, meetings, and check ins need to address mostly management level decisions, although some technical details will necessarily be discussed.
- 3) Where a path forward is not identified in a meeting or check in, EPA requests review or discussion of topics in more detail or additional topics, or EPA does not respond within the timeframes listed above, the schedule will slip accordingly.

Description of Check in Process

- 1) Meeting materials are provided to EPA at least two weeks prior to check in meeting date.
- 2) Each check in meeting will have a neutral facilitator.
- 3) Agreements or other path forward must be documented at the end of the check in meetings.

Agreed Goals for the FS Document

- 1) The FS is consistent with meeting and check in agreements.
- 2) The FS is as transparent as possible.
- 3) The FS does not contain unexpected analyses or approaches not discussed in meetings and check ins.
- 4) If issues arise in complying with any of the above goals, LWG will alert EPA of the issue prior to submitting the FS.

Alternatives Screening Check in Details

- 1) EPA requested that LWG consider how we might develop and agree upon key criteria for making judgments reflected in the Alternatives Screening matrices to be presented in this check in.